

Message Text

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12

ACTION EA-14

INFO OCT-01 ISO-00 CIAE-00 DODE-00 NSAE-00 NSCE-00 SSO-00

USIE-00 INRE-00 PM-07 H-03 INR-11 L-03 NSC-07 PA-04

RSC-01 PRS-01 SP-03 SS-20 TRSE-00 IO-14 AID-20 IGA-02

DRC-01 /112 W

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FM AMEMBASSY SAIGON

TO SECSTATE WASHDC IMMEDIATE 8369

UNCLAS SAIGON 11562

E.O. 11652 N/A

TAGS: MARR, VS, AFIN

SUBJECT: ICCS FINANCES: PA&E CONTRACT COSTS

REF: TELCON REQUEST OF SEPTEMBER 4 FROM EA/VN BARTLEY

DELIVER TO EA/VN AT OPENING OF BUSINESS

1. FOLLOWING IS PA&E STATEMENT OF PERCENTAGE OF COST OF
SERVICES IN EACH CATEGORY LISTED IN APPENDICES TO OVERALL CONTRACT
OF AUGUST 27, 1973:

| 2. ITEM | PERCENTAGE |
|-----------------------------|------------|
| ---- | ----- |
| APP. 2 ACCOMODATION | 6.85 |
| APP. 3 ENGINEERING SERVICES | 12.39 |
| APP. 4 HOUSEKEEPING | 17.13 |
| APP. 5 LAUNDRY | .20 |
| APP. 6 (ITEM REMOVED) | --- |
| APP. 7 MESSING | 8.19 |
| APP. 8 PERSONNEL | .47 |
| APP. 9 PEST CONTROL | .45 |
| APP. 10 SUPPLY | 3.07 |
| APP. 11 TRANSPORT | 33.53 |
| APP. 12 UTILITIES | 17.72 |

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THESE PERCENTAGES BASED ON FIGURES AVAILABLE FOR TEN-AND-ONE-

HALF MONTH PERIOD AT COST OF APPROXIMATELY \$5 MILLION.

3. IN ADDITION. PA&E HAS SEPARATE CONTRACT OF SECURITY, WHICH WAS RUNNING AT \$45,000 PER MONTH BUT IS NOW DOWN TO \$20,000 PER MONTH; AND AS OF JULY 1 PA&E TOOK OVER COMMUNICATIONS CONTRACT WHICH AS BEEN RUNNING AT ABOUT \$28,000 PER MONTH.

4. IF PA&E AGREES TO RENEW CONTRACT, IT WOULD PROPOSE NEW ALL-EMBRACING CONTRACT AT SOME \$1.9 MILLION LESS FOR SAME COMBINED CATEGORIES OF SERVICES AS AT PRESENT, AS FOLLOWS:

ITEM 1 ACCOMMODATIONS

| | |
|-----------------------------------|-------------|
| A) HOTEL AND OFFICE SERVICES | \$1,892,250 |
| B) PUBLIC UTILITIES | 1,612,500 |
| C) REPAIR AND MAINT. | 319,500 |
| D) BUILDING RENOVATION AND CONST. | 154,500 |
| E) MESSING | 563,000 |

| | |
|---|-------------|
| TOTAL ACCOMODATIONS | \$4,541,750 |
| ITEM 2 GROUND TRANSPORTATION | \$1,599,000 |
| ITEM 3 COMMUNICATIONS | 214,250 |
| ITEM 4 SECURITY | 331,750 |
| ITEM 5 MEDICAL SERVICES | 19,250 |
| ITEM 6 REST AND RECREATION | 12,000 |
| ITEM 7 GENERAL SUPPORT | 256,000 |
| ITEM 8 REPAIR AND MAINT. OF OFFICE EQUIP. | 13,750 |

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|-------|-------------|
| TOTAL | \$6,987,750 |
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